

Donald S. Gosselin, Esq.
d/b/a MBG North Corp
1931 Cordova Rd., Suite 3039
Fort Lauderdale, FL 33316

INVOICE # 1150

Billing Period: July 28, 2021 to August 30, 2021

Work performed/ CONUS and Commonwealth of Puerto Rico

- August 2, 2021: Review both CMR-3 and CMR-4 deferred paragraphs relevant to my areas of responsibility in order to plan August SJU site visits, teleconference with members of the Monitor Team, (3.75 hours)
- August 2, 2021: Review site visit plan for July visits, review RPD-1, CMR-5, Review corresponding methodologies (4 hours)
- August 2, 2021: Research into best practices for public safety drug testing and sample collection (1 hour)
- August 3, 2021: Review PRPB Promotion Policy comments from PRPB and USDOJ (2 hours)
- August 3, 2021: Review Travel Agenda options, multiple emails with Deputy Chief and Admin Assistant (2 hours)
- August 3, 2021: Investigate travel routes and book/coordinate air/hotel/ground) 1 hour)
August 1 - 7, Total 13.75 hours (13.75 hours aggregate)
- August 9, 2021: Review/respond to emails sent review subject list for August Interviews, (1 hour)
August 8-14, Total 1 hour (14.75 hours aggregate)
- August 15, 2021: Review agenda for PR visit, emails received/sent between Deputy Chief and Admin Assistant (2 hours)
- August 16 – 19, 2021: On the ground in PR, conduct interviews of selected PRPB personnel, craft questions for submission to the Court, participate in hearings before the Court 4 workdays of 7.5 hours each, multiplied by 4 = (30 hours).
- August 20, 2021: Write up comments based upon interviews with PRPB during site visit. Review “active measures” anti-corruption unit plan, investigate and book flight itineraries for September trip (5.75 hours)
- August 21, 2021: Rebook flight itinerary for Sep trip (1 hour)
August 15 – 21, Total 38.75 hours (53.5 hours aggregate)
- August 24, 2021: Review methodologies for Sep. trip and match up to change visit agenda. Multiple emails to team members regarding NIAA cross-over interviews (3.5 hours)
- August 26, 2021: Review methodologies for Sep. trip and match up to address paragraph 200. Multiple emails to team members regarding Sep. interviews and strategy (2.5 hours)

- August 27 – 28, 2021: Address/clarify concerns expressed by PRPB regarding paragraph 167 in CMR-4, multiple emails and teleconferences (2.5 hours)

August 22 – 28, Total 8.5 hours (62 hours aggregate)

- August 29, 2021: Prepare written questions for consideration by the Court. (2.5 hours)
- August 30, 2021: Prepare for Monitor Team telecon. Participate in telecon, multiple email and telecon after main meeting to discuss future travel (3.5 hours)

August 29-30, Total 6 hours (68 hours aggregate)

60 hours total @ \$160 = \$9,600.00

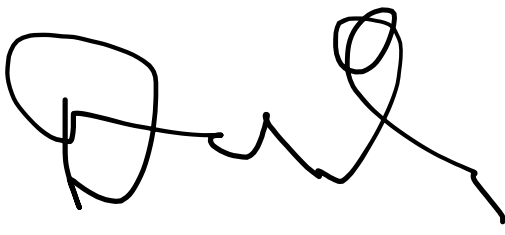
Labor Cost Breakout:

US LABOR:	38 hours @ \$160	\$ 6,080.00
PR LABOR GROSS:	30 hours @ \$160	\$ 4,800.00
PR LABOR (FEE WAIVED)		\$ (1,280.00)
PR LABOR NET		\$ 3,520.00
TOTAL TRAVEL (invoiced on 24 JUL):		\$ 2,776.45
Total Fees and Expense Reimbursement Due =		\$12,376.45 USD

TERMS:

NET 30 ACH Transfer

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.



30 AUG 2021

Donald S. Gosselin, Esq.
d/b/a MBG North Corp.



Office of the Technical Compliance Advisor Travel Reimbursement Form

Traveler Name: DONALD GOSSELIN
 Travel Dates: 15 - 20 AUG 2021
 Purpose of Travel: TCA TRIP TO SJU

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 1,068.00	1	\$ 1,068.00
Baggage	\$ -	0	\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ -	0	\$ -
Ground Transportation (Parking)	\$ 14.00	6	\$ 84.00
Ground Transportation (Mileage)	\$ 0.56	90	\$ 50.40
Lodging	\$ 167.00	5	\$ 835.00
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	4	\$ 460.00
Other: HOTEL TAX	\$ 21.31	5	\$ 106.55
Total			\$ 2,776.45

Office of the Technical Compliance Advisor Puerto Rico
 VIG Tower, PH - 924
 1225 Ave. Juan Ponce de Leon
 San Juan, PR 00907
 787-417-9098

From: American Airlines no-reply@notify.email.aa.com
Subject: Your trip confirmation (PWM - SJU)
Date: July 23, 2021 at 23:08
To: GOSSELIN.INTL@gmail.com GOSSELIN.INTL@GMAIL.COM

AA

American Airlines 



Issued: July 23, 2021

Your trip confirmation and receipt

Record Locator: IQRQLU

We charged \$1,068.40 to the card ending in 2001 for your ticket purchase.

A face covering is required while flying on American, except for children under 2 years old. You are also required to wear a face covering while in the airport before and after your flight. Read more about travel requirements.

You'll need your record locator to find your trip at the kiosk and when you call Reservations.

Manage your trip

Sunday, August 15, 2021

PWM

6:00 AM

Portland

AA 5559

PHL

7:36 AM

Philadelphia

Seat:

Class: Economy (H)

Meals:

Operated by Psa Airlines as American Eagle

PHL		SJU	Seat:
8:45 AM	→	12:50 PM	Class: Economy (H)
Philadelphia		San Juan	Meals: Refreshment
AA 1496			

Friday, August 20, 2021

SJU		CLT	Seat:
2:11 PM	→	6:10 PM	Class: Economy (L)
San Juan		Charlotte	Meals: Refreshment
AA 1852			

CLT		PWM	Seat:
8:45 PM	→	10:54 PM	Class: Economy (L)
Charlotte		Portland	Meals:
AA 2330			

Your payment

Credit Card (AmericanExpress ending 2001)	\$1,068.40
Total paid	\$1,068.40

Your purchase

DONALD GOSSELIN

AAdvantage #: 32A6M16

New ticket	\$1,068.40
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Ticket #: 0012190403137

[\$1,002.50 + Taxes and fees \$65.90]

Total	\$1,068.40
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Total cost (all passengers)	\$1,068.40
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Bag information**Checked bags****Online***1st bag

\$30.00

2nd bag

\$40.00

Airport1st bag

\$30.00

2nd bag

\$40.00

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. **Bag and optional fees**If your flight is operated by a partner airline, see the **other airline's** website for carry-on and checked bag policies.*Online payment available beginning 24 hours (and up to 4 hours) before departure.**Carry-on bags****1st carry-on:** Includes purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.**2nd carry-on:** Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).

Standard Parking
1001 Westbrook St
Portland Maine, 04102

F/C #01	A Payment No.00240984
T/D #22	Ticket No.068215
Cashier	ID #5
Entry Time	8/15/2021 (Sun) 4:57
Paid Time	8/20/2021 (Fri) 23:08
Parking Time	5 Days 18:11
Parking Fee	Rate D \$84.00

MC

Account #	*****1398
Slip #	78530
Auth Code	81587P
CREDIT CARD AMOUNT	\$84.00
Cash Amount	\$0.00

=====
Total \$84.00

207-772-7028

Thank you!

Have a nice day!

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SHERATON

Puerto Rico Hotel & Casino

INVOICE

DR Donald Gosselin
12 Naomi St
Sebago ME 04029
United States

ROOM 1053
ROOM TYPE EQNN
NO. OF GUESTS 1
RATE 167
CLERK CNCRU497,
DATE 08/20/21
PAGE No. 1 of 2
Rewards # 839932555

ARRIVE 08/15/21 TIME 02:00 DEPART 08/20/21 TIME 11:46 FOLIO# 3058000

DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
08/15/21	Choices Rest. Food - Dinner		18.00
08/15/21	Tips - Restaurant		3.60
08/15/21	Choices Sales Municipal Tax 1% - IVU		0.18
08/15/21	Choices Reduced Tax 6%-IVU		1.08
08/15/21	Govt. / Military		167.00 1
08/15/21	Hotel Service Fee - 16%		26.72
08/15/21	Room Occupancy Tax		21.31
08/16/21	Snack Shop Food - Breakfast		17.00
08/16/21	Tips - Snack Shop		2.55
08/16/21	Brkfst Snack Shop 1% tax		0.17
08/16/21	Brkfst Snack Shop 6% tax		1.02
08/16/21	Govt. / Military		167.00 2
08/16/21	Hotel Service Fee - 16%		26.72
08/16/21	Room Occupancy Tax		21.31
08/17/21	Snack Shop Food - Breakfast		10.50
08/17/21	Tips - Snack Shop		1.50
08/17/21	Brkfst Snack Shop 1% tax		0.11
08/17/21	Brkfst Snack Shop 6% tax		0.63
08/17/21	Govt. / Military		167.00 3
08/17/21	Hotel Service Fee - 16%		26.72
08/17/21	Room Occupancy Tax		21.31



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08/18/21	Govt. / Military		167.00 4
08/18/21	Hotel Service Fee - 16%		26.72
08/18/21	Room Occupancy Tax		21.31
08/19/21	Snack Shop Food - Breakfast		7.00
08/19/21	Tips - Snack Shop		1.51
08/19/21	Brkfst Snack Shop 1% tax		0.07
08/19/21	Brkfst Snack Shop 6% tax		0.42
08/19/21	Govt. / Military		167.00 5
08/19/21	Hotel Service Fee - 16%		26.72
08/19/21	Room Occupancy Tax		21.31
08/20/21	Mastercard		-1,140.49
Balance			USD 0.00